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Hawkesbury, ON  
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Canada

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**D2182B060**  
**Job Sheet 198616**



**Part No:** D2182B060

**Job Qty:** 8 pcs

**Part Name:** Clamp Cushion Black 6.0 "Long



**Part Weight:** 0 lbs

**Status:** New

**Priority:** Medium

**Job Created:** 7/31/19

**Job Tracking No:**

**Due Date:** 9/9/19

**Created By:** Marie Lajeunesse

**Type:** Stock

**Description:**

**Note:** DWG REV D IPP: B 99.03.02 Re-format DM

**Ship Via:**

Bill of Materials

Job Routing

| Op No | Operation              | Qty   | Start Date | Due Date | Standard  |         | Workcenter/Supplier   |           | Sign-off    |
|-------|------------------------|-------|------------|----------|-----------|---------|-----------------------|-----------|-------------|
|       |                        |       |            |          | Setup Hrs | Run Hrs | Workcenter / Supplier | Lead Time |             |
| 100   | Packaging 1 - Pick Kit | 8 pcs | 9/9/19     | 0.00     | 0.00      |         | Packaging 1 - 1       |           | AUG 21 2019 |
|       |                        |       |            |          |           |         | Packaging 1 - 2       |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 3       |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 4       |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 5       |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 6       |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 7       |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 8       |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 9       |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 10      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 11      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 12      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 13      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 14      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 15      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 16      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 17      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 18      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 19      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 20      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 21      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 22      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 23      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 24      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 25      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 26      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 27      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 28      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 29      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 30      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 31      |           |             |

|                                 |       |        |           |                        |  |
|---------------------------------|-------|--------|-----------|------------------------|--|
| 110 QC 5                        | 8 pcs | 9/9/19 | 0.00 0.00 | Packaging 1 - 32       |  |
|                                 |       |        |           | Packaging 1 - 33       |  |
|                                 |       |        |           | Packaging 1 - 34       |  |
|                                 |       |        |           | Packaging 1 - 35       |  |
|                                 |       |        |           | Packaging 1 - 36       |  |
|                                 |       |        |           | QC 5 - 10              |  |
|                                 |       |        |           | QC 5 - 12              |  |
|                                 |       |        |           | QC 5 - 17              |  |
|                                 |       |        |           | QC 5 - 18              |  |
|                                 |       |        |           | QC 5 - 19              |  |
|                                 |       |        |           | QC 5 - 22              |  |
|                                 |       |        |           | QC 5 - 24              |  |
|                                 |       |        |           | QC 5 - 3               |  |
|                                 |       |        |           | QC 5 - 43              |  |
|                                 |       |        |           | QC 5 - 49              |  |
|                                 |       |        |           | QC 5 - 51              |  |
|                                 |       |        |           | QC 5 - 58              |  |
|                                 |       |        |           | QC 5 - 68              |  |
|                                 |       |        |           | QC 5 - 9               |  |
|                                 |       |        |           | QC 5 - 50              |  |
|                                 |       |        |           | QC 5 - 30              |  |
| 120 Packaging 3-1 - Stock - B4B | 8 pcs | 9/9/19 | 0.00 0.00 | QC 5 - 40              |  |
|                                 |       |        |           | QC 5 - 61              |  |
|                                 |       |        |           | QC 5 - 81              |  |
|                                 |       |        |           | Packaging 3 - 1 - B4B  |  |
|                                 |       |        |           | Packaging 3 - 2 - B4B  |  |
|                                 |       |        |           | Packaging 3 - 3 - B4B  |  |
|                                 |       |        |           | Packaging 3 - 4 - B4B  |  |
|                                 |       |        |           | Packaging 3 - 5 - B4B  |  |
|                                 |       |        |           | Packaging 3 - 6 - B4B  |  |
|                                 |       |        |           | Packaging 3 - 7 - B4B  |  |
|                                 |       |        |           | Packaging 3 - 8 - B4B  |  |
|                                 |       |        |           | Packaging 3 - 9 - B4B  |  |
|                                 |       |        |           | Packaging 3 - 10 - B4B |  |
|                                 |       |        |           | Packaging 3 - 11 - B4B |  |
|                                 |       |        |           | Packaging 3 - 12 - B4B |  |
|                                 |       |        |           | Packaging 3 - 13 - B4B |  |
|                                 |       |        |           | Packaging 3 - 14 - B4B |  |
|                                 |       |        |           | Packaging 3 - 15 - B4B |  |
|                                 |       |        |           | Packaging 3 - 16 - B4B |  |
|                                 |       |        |           | Packaging 3 - 17 - B4B |  |
|                                 |       |        |           | Packaging 3 - 18 - B4B |  |
|                                 |       |        |           | Packaging 3 - 19 - B4B |  |
|                                 |       |        |           | Packaging 3 - 20 - B4B |  |
|                                 |       |        |           | Packaging 3 - 21 - B4B |  |
|                                 |       |        |           | Packaging 3 - 22 - B4B |  |
|                                 |       |        |           | Packaging 3 - 23 - B4B |  |
|                                 |       |        |           | Packaging 3 - 24 - B4B |  |
|                                 |       |        |           | Packaging 3 - 25 - B4B |  |
|                                 |       |        |           | Packaging 3 - 26 - B4B |  |
|                                 |       |        |           | Packaging 3 - 27 - B4B |  |
|                                 |       |        |           | Packaging 3 - 28 - B4B |  |
|                                 |       |        |           | Packaging 3 - 29 - B4B |  |
|                                 |       |        |           | Packaging 3 - 30 - B4B |  |
|                                 |       |        |           | Packaging 3 - 31 - B4B |  |
|                                 |       |        |           | Packaging 3 - 32 - B4B |  |
|                                 |       |        |           | Packaging 3 - 33 - B4B |  |
|                                 |       |        |           | Packaging 3 - 34 - B4B |  |
|                                 |       |        |           | Packaging 3 - 35 - B4B |  |

DAS  
40  
AUG 22 2019

NL. STG39

|                                                                                                                                                                                                                                                      |                                     |       |              |                            |                        |                 |             |        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------|--------------|----------------------------|------------------------|-----------------|-------------|--------|
| 130 QC 21 - SA                                                                                                                                                                                                                                       |                                     | 8 pcs | 9/9/19       | 0.00 0.00                  | Packaging 3 - 36 - B4B | QC 21 - SA - 21 | AUG 23 2019 | DAS 77 |
|                                                                                                                                                                                                                                                      |                                     |       |              |                            |                        | QC 21 - SA - 70 |             | DAS 70 |
|                                                                                                                                                                                                                                                      |                                     |       |              |                            |                        | QC 21 - SA - 53 |             | 9-89   |
|                                                                                                                                                                                                                                                      |                                     |       |              |                            |                        | Broussard       |             | 9-89   |
| Part Op 100 - (Pick Kit) Cut D2182B black rubber extrusion 6.0" long<br>Descriptions: 110 - (QC5- Inspect part completeness to step on W/O)<br>120 - (Identify as per dwg & Stock Location: )<br>130 - (QC21- Final Inspection - Work Order Release) |                                     |       |              |                            |                        |                 |             |        |
| Job BOM                                                                                                                                                                                                                                              |                                     |       |              |                            |                        |                 |             |        |
| Part / Item                                                                                                                                                                                                                                          | Component Name                      |       | Quantity     | Operation                  | Container              |                 |             |        |
| D2182B                                                                                                                                                                                                                                               | Rubber Cushion - Black (\$Per Foot) |       | 4 ft (.5 ea) | 100-Packaging 1 - Pick Kit | F160459                |                 |             |        |
| Job Allocations                                                                                                                                                                                                                                      |                                     |       |              |                            |                        |                 |             |        |
| Operation                                                                                                                                                                                                                                            | Component Part                      |       | Required     | Inventory                  | Allocated              |                 |             |        |
| 100-Packaging 1 - Pick Kit                                                                                                                                                                                                                           | D2182B                              |       | 4            | 4,254                      | 0                      |                 |             |        |
| Part Specifications                                                                                                                                                                                                                                  |                                     |       |              |                            |                        |                 |             |        |
| Specifications could not be found.                                                                                                                                                                                                                   |                                     |       |              |                            |                        |                 |             |        |

Plex 7/31/19 1:13 PM Dart.lajeunesse.marie

Entered: \_\_\_\_\_

Date: \_\_\_\_\_

**WORK ORDER NON-CONFORMANCE / ROUTE UPDATE**



Route update only

NCR No. \_\_\_\_\_

|                                                                                                                                                                                                                                                                                                                                                                                     |                   |                                                                                                                                                                                                                                                                                                                                                 |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                                                                                                                                                                                                                        |  |                                                                                                                                                                                                                                                  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Job: _____<br>Part No. _____                                                                                                                                                                                                                                                                                                                                                        |                   | <b>DISPOSITION</b><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/>                                                                                                                                                                                                                   |  | <b>DEPARTMENT/PROCESS</b><br>Skid-tube <input type="checkbox"/> Cross tube <input type="checkbox"/> Eng. (Non-AW) <input type="checkbox"/><br>Machining <input type="checkbox"/> Small Fab <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/><br>Large Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/><br>Engineering <input type="checkbox"/><br>Water Jet <input type="checkbox"/><br>Supplier <input type="checkbox"/><br>Quality <input type="checkbox"/> |  |                                                                                                                                                                                                                                                                                                        |  |                                                                                                                                                                                                                                                  |  |
| Date: _____                                                                                                                                                                                                                                                                                                                                                                         | Sequence #: _____ | QTY Affected: _____                                                                                                                                                                                                                                                                                                                             |  | MRB (QS1042)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                                                                                                                                                                                                                                                                        |  |                                                                                                                                                                                                                                                  |  |
| Description Work Order Deviation                                                                                                                                                                                                                                                                                                                                                    |                   | Disposition                                                                                                                                                                                                                                                                                                                                     |  | Completed By                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                                                                                                                                                                                                                                                                        |  |                                                                                                                                                                                                                                                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                     |                   |                                                                                                                                                                                                                                                                                                                                                 |  | Lead hand / Supervisor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                                                                                                                                                                                                                                                        |  |                                                                                                                                                                                                                                                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                     |                   |                                                                                                                                                                                                                                                                                                                                                 |  | QC / QA Coordinator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                                                                                                                                                                                                                                                                        |  |                                                                                                                                                                                                                                                  |  |
| <b>Root Cause</b><br>Operator <input type="checkbox"/><br>Manufacturing Process <input type="checkbox"/><br>Equip/Tooling <input type="checkbox"/><br>Handling/Preservation <input type="checkbox"/><br>Material <input type="checkbox"/><br>Product Improvement <input type="checkbox"/><br>Process Improvement <input type="checkbox"/><br>Human Factors <input type="checkbox"/> |                   | <b>FAULT CATEGORY</b><br>Pressure/Forced <input type="checkbox"/><br>Bending <input type="checkbox"/><br>Crushing <input type="checkbox"/><br>Cracks <input type="checkbox"/><br>Crimp/Kink/Ripple/Wave/Twist <input type="checkbox"/><br>Marks/Chatter <input type="checkbox"/><br>Mislabeled <input type="checkbox"/><br>Other/Details: _____ |  | <input type="checkbox"/> Contamination<br><input type="checkbox"/> Misaligned/off center<br><input type="checkbox"/> BOM/Route<br><input type="checkbox"/> Broken/Damage/Defect<br><input type="checkbox"/> Incomplete/Unclear Instructions<br><input type="checkbox"/> Drill Holes<br><input type="checkbox"/> Fit/Function                                                                                                                                                                                                                |  | <input type="checkbox"/> Power Loss/Surge<br><input type="checkbox"/> Folio/Program<br><input type="checkbox"/> Grain Direction<br><input type="checkbox"/> Weld<br><input type="checkbox"/> Wrong Stock Pulled<br><input type="checkbox"/> Out of Sequence<br><input type="checkbox"/> Off-set/Set-up |  | <input type="checkbox"/> Positioned Wrong<br><input type="checkbox"/> Outside Tolerance<br><input type="checkbox"/> Drawing<br><input type="checkbox"/> Finish<br><input type="checkbox"/> Part Lost/Missing<br><input type="checkbox"/> Misread |  |